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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-12023-AMC

Angela Walker
 Angela Walker
 PO Box 585
 Bryn Mawr PA 19010

Petition Filed Date: 04/16/2020
 341 Hearing Date: 06/26/2020
 Confirmation Date: 03/31/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/12/2022 | \$880.00 | | 09/13/2022 | \$880.00 | | 10/14/2022 | \$880.00 | |
| 11/15/2022 | \$880.00 | | 12/12/2022 | \$880.00 | | 01/12/2023 | \$880.00 | |
| 02/14/2023 | \$880.00 | | 03/13/2023 | \$880.00 | | 04/12/2023 | \$880.00 | |
| 05/12/2023 | \$880.00 | | 06/12/2023 | \$880.00 | | 07/12/2023 | \$880.00 | |
| Total Receipts for the Period: \$10,560.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,150.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | GEORGETTE MILLER ESQUIRE | Attorney Fees | \$9,300.00 | \$0.00 | \$9,300.00 |
| 1 | UNITED STATES TREASURY (IRS) »» 02S | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 2 | UNITED STATES TREASURY (IRS) »» 02P | Priority Creditors | \$34,418.22 | \$16,042.35 | \$18,375.87 |
| 3 | UNITED STATES TREASURY (IRS) »» 02U | Unsecured Creditors | \$16,694.51 | \$0.00 | \$16,694.51 |
| 4 | CACH, LLC »» 001 | Unsecured Creditors | \$373.11 | \$0.00 | \$373.11 |
| 5 | PA DEPARTMENT OF REVENUE »» 03S | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 6 | PA DEPARTMENT OF REVENUE »» 03P | Priority Creditors | \$963.19 | \$448.95 | \$514.24 |
| 7 | PA DEPARTMENT OF REVENUE »» 03U | Unsecured Creditors | \$182.20 | \$0.00 | \$182.20 |
| 8 | CITADEL FEDERAL CREDIT UNION »» 005 | Unsecured Creditors | \$13.12 | \$0.00 | \$13.12 |
| 9 | SELECT PORTFOLIO SERVICING INC »» 006 | Mortgage Arrears | \$415.91 | \$0.00 | \$415.91 |
| 10 | CITADEL FEDERAL CREDIT UNION »» 04S | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 11 | CITADEL FEDERAL CREDIT UNION »» 04U | Unsecured Creditors | \$7,665.35 | \$0.00 | \$7,665.35 |

Chapter 13 Case No. 20-12023-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|-------------|--------------------------|--------------|
| Total Receipts: | \$28,150.00 | Current Monthly Payment: | \$800.00 |
| Paid to Claims: | \$16,491.30 | Arrearages: | (\$1,250.00) |
| Paid to Trustee: | \$2,358.70 | Total Plan Base: | \$50,100.00 |
| Funds on Hand: | \$9,300.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.